5830070/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept. – AIS Officers - Providing Private leased residential accommodation to Dr. Sreedhar Cherukuri, IAS, Commissioner, R&R, Water Resources Department, Vijayawada – Sanction of Rs.36,500/- (Rupees Thirty Six Thousand Five Hundred only) towards payment of rent to the Flat Owner Sri Avirneni Rama Krishna s/o A. Venkata Rao for the period of one month i.e., from 1-4-2022 to 30-4-2022 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.795 Dated:4-5-2022.

Read the following:

1. G.O.Rt.No. 74, G.A. (Accom.) Dept., dated:11-1-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat owner Sri Avirneni Rama Krishna S/o A. Venkata Rao of Flat No.2002, 20th Floor, Everest Block, Mid Valley City, Atmakur Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh for the residence of Dr. Sreedhar Cherukuri, IAS, Commissioner, R&R, Water Resources Department, Vijayawada on lease rental basis @ monthly rent of Rs.36,500/- (Rupees Thirty Six Thousand and Five Hundred only) for the period of (11) months i.e., from 1-12-2021 to 31-10-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.36,500/- (Rupees Thirty Six Thousand Five Hundred only) towards payment of rent for the period of one month i.e., from 1-4-2022 to 30-4-2022 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Sri Avirneni Rama Krishna, A/c No.10123194774, SBI Bank, YELLAREDDIGUDA Branch, IFSC Code: SBIN0003257, Aadhar No. 3211 9936 1001, PAN No. AFBPA7528P.

4. The Member of Service shall forego the HRA for the period from 1-4-2022 to 30-4-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

Dr. Sreedhar Cherukuri, IAS, Commissioner, R&R,
Water Resources Department, Vijayawada.

The G.A (Claims.C) Dept.

The Pay and Accounts Officer, Ibrahimpatnam, A.P.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:

The Lessor i.e., Flat Owner Sri Avirneni rama Krishna, S/o, A. Venkata Rao,
13-1-55/E/1/A,2nd Floor, Yogananda Nivas, Avanti Nagar East,
Erragadda, Hyderabad - 500018.

The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC(998976).

//FORWARDED::BY ORDER//

M. Lakshmana Kumar

SECTION OFFICER